

**To:** Scott Hansen[scott.hansen@millelacsband.com]  
**From:** Restaino, Mark  
**Sent:** Fri 2/14/2014 10:25:29 PM  
**Subject:** Inspections  
Initial Inspection Findings - Mille Lacs 2013.docx  
Morning Star Layout.docx

Scott,

I finished looking at all of the inspections you inspected last year. Here is a copy of my findings. I know we already went over a couple of them, but I did not make those changes. I want to finalize everything at once.

I have several concerns regarding Morning Star Market. The first issue is regarding the layout of the system. I tried to lay it out on paper, based on previous inspections, but I not everything matches. Can you take a look at the layout and see what you think. I am not sure if the ATG will work with the current setup. I would like you take a picture of the ATG and send me the last 2 or 3 months of records from the machine. I had a problem with this ATG at other facilities meeting the performance standards. The manufacturer indicated that you can determine the performance standards based on the location of the printer. I also believe that the two regular tanks are manifolded I am not aware of any ATG that can work unless you have an anti-siphon device installed. I do not believe this facility does.

-Mark